

## DR-2 Disclosure Summary Page

DR-2

<b>Dan Srp for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015	
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	1/20/2015	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2015 5:21:14 AM	
<b>Committee Code:</b>	19173	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Srp, Daniel A	

## Treasurer

<b>Last Name:</b>	Glahn	<b>First Name:</b>	Wade	<b>MI:</b>	
<b>Address:</b>	703 1st Street				
<b>City:</b>	Camanche	<b>State:</b>	IA	<b>Zip Code:</b>	52730
<b>Phone:</b>					
<b>E-Mail:</b>	wglahn@yahoo.com				

## Chairperson

<b>Last Name:</b>	Naeve	<b>First Name:</b>	Andrew	<b>MI:</b>	
<b>Address:</b>	4166 135th St				
<b>City:</b>	Clinton	<b>State:</b>	IA	<b>Zip Code:</b>	52732
<b>Phone:</b>	563-249-5839				
<b>E-Mail:</b>	amnaeve@gmail.com				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$530.04</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,206.25
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,736.29</b>
<b>Schedule B: Expenditure Total</b>	\$1,627.94
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$108.35</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$97.55
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Dan Srp for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b> Clinton	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b> 0	<b>Filed Date</b>	1/19/2015 5:21:14 AM
<b>Committee Code:</b> 19173	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/16/2014	Check #	Current, Donna 408 9th Ave. Camanche, IA 52730	None	\$100.00	
10/16/2014	Check #	Glahn, Wade 703 1st Street Camanche, IA 52730	None	\$50.00	
10/16/2014	Check #	Glahn, Jon 1721 9th St. Camanche, IA 52730	None	\$50.00	
10/20/2014	Check #	Pelton, Charlie 1776 Deer Creek Rd. Clinton, IA 52732	None	\$100.00	
10/23/2014	Check #	Srp, Alice 610 2nd St. Camanche, IA 52730	Mother	\$600.00	
10/27/2014	Check #	Campbell, Dennis & Kristin 2457 Highway 30 DeWitt, IA 52742	None	\$200.00	
12/6/2014	Check # 1137	Sycamore Media Corp DBA Maquoketa Sentinel Press 108 W. Quarry St. Maquoketa, IA 52060	None	\$61.25	
Refund from parent company of The Observer for not running advertisements purchased on 10/23/2014					
12/31/2014	Check #	Unitemized, Unitemized NA NA, IA 00000	None	\$45.00	

<b>Total Regular Contributions</b>	<b>\$1,206.25</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,206.25</b>

# Schedule B: Expenditures

## Sch-B

<b>Dan Srp for Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/19/2015 5:21:14 AM
<b>Committee Code:</b>	19173	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/16/2014	Check # 1019	The Observer PO Box 49 DeWitt, IA 52742	Advertising	\$221.28
Newspaper Advertising				
10/17/2014	Check # 1020	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$499.65
Newspaper Advertising				
10/20/2014	Check # 1021	The Community Scoop PO Box 164 Lost Nation, IA 52254	Advertising	\$15.00
Newspaper Advertising				
10/23/2014	Check # 1024	The Charlotte Web PO Box 207 Charlotte, IA 52731	Advertising	\$15.00
Community Newsletter Advertising				
10/23/2014	Check # 1023	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$136.23
Newspaper Advertising				
10/23/2014	Check # 1022	The Observer PO Box 49 DeWitt, IA 52742	Advertising	\$303.00
Newspaper Advertising				
10/23/2014	Check # 1025	The Wheatland Wire 205 E. Jefferson St. Wheatland, IA 52777	Advertising	\$30.00
Community Newsletter Advertising				
10/24/2014	Check # 1026	USPS - Camanche Station 820 S. Washington Blvd. Camanche, IA 52730	Postage, Shipping, Delivery	\$7.78
10/27/2014	Check # 1027	KMAQ 129 N. Main St. Maquoketa, IA 52060	Advertising	\$180.00
Radio Advertising				
10/30/2014	Check # 1028	The Clinton Herald 221 6th Ave. So. Clinton, IA 52732	Advertising	\$200.00
Internet Advertising				

# Schedule B: Expenditures

## Sch-B

<b>Dan Srp for Supervisor</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b>	Clinton	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b>	0	<b>Filed Date</b>	1/19/2015 5:21:14 AM
<b>Committee Code:</b>	19173	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2014	Check # 1029	State of Iowa 510 E. 12th St. Ste. 1A Des Moines, IA 50319	Other Expenditure	\$20.00
\$20.00 escheated to State of Iowa from unidentified contributor				

<b>Total Amount</b>	<b>\$1,627.94</b>
---------------------	-------------------

# Schedule E: In Kind Contributions

## Sch-E

<b>Dan Srp for Supervisor</b>	
<b>Committee Type:</b>	County Candidate - Supervisor
<b>County:</b>	Clinton
<b>District:</b>	0
<b>Committee Code:</b>	19173
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	1/19/2015
<b>Adjusted Due Date</b>	1/20/2015
<b>Filed Date</b>	1/19/2015 5:21:14 AM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/30/2014 Comm # 9045	Clinton County Republican Central Committee 1010 S 32nd St Clinton, IA 52732		Advertising  Newspaper & Radio Advertising	\$97.55	

<b>Total Estimated Fair Market Value</b>	<b>\$97.55</b>
--	----------------